

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation DTE ENERGY FOUNDATION		A Employer identification number 38-2708636	
Number and street (or P O box number if mail is not delivered to street address) ONE ENERGY PLAZA 1578 WCB		Room/suite	B Telephone number (see instructions) (313) 235-9271
City or town, state or province, country, and ZIP or foreign postal code DETROIT, MI 482261221		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 95,935,480		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	12,000,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	6,004,941	6,004,941		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,097,456			
	b Gross sales price for all assets on line 6a 12,854,088				
	7 Capital gain net income (from Part IV , line 2) . . .		1,097,456		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	19,102,397	7,102,397		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	153,152	0		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	472,431	0		472,431
	24 Total operating and administrative expenses. Add lines 13 through 23	625,583	0		472,431
	25 Contributions, gifts, grants paid	16,314,877			14,351,630
	26 Total expenses and disbursements. Add lines 24 and 25	16,940,460	0		14,824,061
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	2,161,937			
	b Net investment income (if negative, enter -0-)		7,102,397		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	3,846,255	3,608,437	3,608,437
	3	Accounts receivable ▶ <u>11,990,000</u>			
		Less allowance for doubtful accounts ▶ _____	24,625,000	11,990,000	11,990,000
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	38,019,873	40,235,722	40,235,722
	c	Investments—corporate bonds (attach schedule)	32,032,228	19,078,980	19,078,980
	11	Investments—land, buildings, and equipment basis ▶ _____			
Liabilities		Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	0	21,022,341	21,022,341
	14	Land, buildings, and equipment basis ▶ <u>108,616</u>			
		Less accumulated depreciation (attach schedule) ▶ <u>108,616</u>			
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	98,523,356	95,935,480	95,935,480
	17	Accounts payable and accrued expenses	719,005	744,547	
	18	Grants payable	2,229,100	6,036,500	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	2,948,105	6,781,047	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	95,575,251	89,154,433	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	95,575,251	89,154,433	
	31	Total liabilities and net assets/fund balances (see instructions)	98,523,356	95,935,480	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	95,575,251
2	Enter amount from Part I, line 27a	2	2,161,937
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	97,737,188
5	Decreases not included in line 2 (itemize) ▶ _____	5	8,582,755
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	89,154,433

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	PUBLICLY TRADED SECURITIES	P		
b				
c				
d				
e				
(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)	
a	12,854,088	11,756,632	1,097,456	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	(l)	
a			1,097,456	
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	1,097,456
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))	
2014	11,582,124	69,888,562	0 165723	
2013	10,512,207	42,400,752	0 247925	
2012	9,829,569	30,646,410	0 320741	
2011	9,762,250	27,252,812	0 358211	
2010	8,436,291	25,102,352	0 336076	
2	Total of line 1, column (d).		2	1 428676
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3	0 285735
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.		4	85,853,221
5	Multiply line 4 by line 3.		5	24,531,270
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	71,024
7	Add lines 5 and 6.		7	24,602,294
8	Enter qualifying distributions from Part XII, line 4.		8	14,824,061

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VII

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	142,048
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3 Add lines 1 and 2.		3	142,048
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5 Tax based on investment income.Subtract line 4 from line 3 If zero or less, enter -0-		5	142,048
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	138,400	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868).	6c	7,100	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d.		7	145,500
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	370
9 Tax due.If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment.If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	3,082
11 Enter the amount of line 10 to be Credited to 2015 estimated tax 3,082 Refunded		11	0

Part VII-A

Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0 (2) On foundation managers \$ 0			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		No
6 Are the requirements of section 508 (e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) MI			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.DTEENERGY.COM/COMMUNITY/FOUNDATION	13	Yes	
14	The books are in care of JENNIFER WHITTEAKER Telephone no (313) 235-9282 Located at ONE ENERGY PLAZA DETROIT MI ZIP+4 482261221			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes

☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes

☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes

☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).

☐ Yes

☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes

☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

☐

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes

☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes

☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes

☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

Total

number of other employees paid over \$50,000.

0

Form 990-PF (2015)

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. 0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 0

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	85,143,682
b	Average of monthly cash balances.	1b	2,016,948
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	87,160,630
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	87,160,630
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,307,409
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	85,853,221
6	Minimum investment return. Enter 5% of line 5.	6	4,292,661

Part XI Distributable Amount(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	4,292,661
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	142,048
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	142,048
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	4,150,613
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	4,150,613
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	4,150,613

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	14,824,061
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	14,824,061
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	14,824,061

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				4,150,613
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				7,209,913
b From 2011.				8,447,677
c From 2012.				8,353,536
d From 2013.				8,470,954
e From 2014.				8,219,639
f Total of lines 3a through e.	40,701,719			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 14,824,061				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				4,150,613
e Remaining amount distributed out of corpus	10,673,448			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	51,375,167			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	7,209,913			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	44,165,254			
10 Analysis of line 9				
a Excess from 2011. . . .				8,447,677
b Excess from 2012. . . .				8,353,536
c Excess from 2013. . . .				8,470,954
d Excess from 2014. . . .				8,219,639
e Excess from 2015. . . .				10,673,448

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. ▶

b

Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a

Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				

3 Complete 3a, b, or c for the alternative test relied upon

a

"Assets" alternative test—enter

(1)

Value of all assets

(2)

Value of assets qualifying under section 4942(j)(3)(B)(i)

b

"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c

"Support" alternative test—enter

(1)

Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2)

Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3)

Largest amount of support from an exempt organization

(4)

Gross investment income

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

JENNIFER WHITTEAKER
ONE ENERGY PLAZA 1578 WCB
DETROIT, MI 482261221
(313) 235-9282

b

The form in which applications should be submitted and information and materials they should include

ELECTRONIC APPLICATIONS MUST BE SUBMITTED, THE APPLICATION CAN BE ACCESSED FROM THE FOUNDATION'S WEBSITE

c

Any submission deadlines

DEADLINES ARE QUARTERLY AND ARE ASSOCIATED WITH THE DATES OF THE BOARD OF DIRECTORS' MEETINGS

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NONE

Form 990-PF (2015)

Part XV

Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<div>a Paid during the year</div> <div>See Additional Data Table</div>				
Total ▶ 3a				14,351,630
<div>b Approved for future payment</div> <div>See Additional Data Table</div>				
Total ▶ 3b				6,036,500

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2015)

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | |
|--|--|--------------|----|
| 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | | |
| (1) Cash. | | 1a(1) | No |
| (2) Other assets. | | 1a(2) | No |
| b Other transactions | | | |
| (1) Sales of assets to a noncharitable exempt organization. | | 1b(1) | No |
| (2) Purchases of assets from a noncharitable exempt organization. | | 1b(2) | No |
| (3) Rental of facilities, equipment, or other assets. | | 1b(3) | No |
| (4) Reimbursement arrangements. | | 1b(4) | No |
| (5) Loans or loan guarantees. | | 1b(5) | No |
| (6) Performance of services or membership or fundraising solicitations. | | 1b(6) | No |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | | 1c | No |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received | | | |

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes
☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	Signature of officer or trustee	2016-11-11 _____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr)? ☐ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name MICHAEL R NICHOLAS	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00966144
	Firm's name <input type="checkbox"/> GEORGE JOHNSON & COMPANY			Firm's EIN <input type="checkbox"/> 38-2029668	
	Firm's address <input type="checkbox"/> 1200 BUHL BUILDING 535 GRISWOLD DETROIT, MI 482263689			Phone no (313) 965-2655	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
BRUCE D PETERSON	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
DAVID RUUD	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
FAYE A NELSON	PRESIDENT AND DIRECTOR 6 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
FREDERICK E SHELL	CHAIR AND DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
JENNIFER WHITTEAKER	VICE-PRESIDENT AND SECRETARY 40 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
JOANN CHAVEZ	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
LARRY E STEWARD	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
LISA A MUSCHONG	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
MARK ROLLING	TREASURER AND DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
STEVEN E KURMAS	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
DAVID E MEADOR	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
JERRY NORCIA	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
MARK W STIERS	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
100 BLACK MEN OF GREATER DETROIT ONE FORD PLACE DETROIT,MI 48202	NONE	PC	EDUCATION	10,000
826 MICHIGAN 115 EAST LIBERTY STREET ANN ARBOR,MI 48104	NONE	PC	EDUCATION	70,000
AFFIRMATIONS LESBIANGAY COMMUNITY CENTER 290 WEST NINE MILE FERNDALE,MI 48220	NONE	PC	DIVERSITY	50,000
ALKEBU-LAN VILLAGE 7701 HARPER AVENUE DETROIT,MI 48213	NONE	PC	LEADERSHIP	10,000
ALLIANCE FOR A SAFER GREATER DETROIT 10900 HARPER AVENUE DETROIT,MI 48213	NONE	PC	NEIGHBORHOODS	10,000
AMERICAN ASSOCIATION OF BLACKS IN ENERGY MICHIGAN CHAPTER 37637 FIVE MILE ROAD LIVONIA,MI 48154	NONE	PC	DIVERSITY	5,000
AMERICAN HEART ASSOCIATION 27777 FRANKLIN ROAD SUITE 1150 SOUTHFIELD,MI 48203	NONE	PC	CIVIC AND COMMUNITY	35,000
AMERICAN NATIONAL RED CROSS SOUTHEASTERN MICHIGAN CHAPTER 100 MACK AVENUE DETROIT,MI 482440110	NONE	PC	NEIGHBORHOODS	100,000
ARAB AMERICAN AND CHALDEAN COUNCIL 363 WEST BIG BEAVER ROAD SUITE 300 TROY,MI 48084	NONE	PC	JOBS	50,000
ARC OF NORTHWEST WAYNE COUNTY 26049 FIVE MILE REDFORD,MI 48239	NONE	PC	DISA BILITY	1,200
AREA AGENCY ON AGING 1-B 29100 NORTHWESTERN HIGHWAY SUITE 400 SOUTHFIELD,MI 48034	NONE	PC	HUMAN NEEDS	19,000
AREA AGENCY ON AGING OF WESTERN MICHIGAN 3215 EAGLECREST DRIVE NE GRAND RAPIDS,MI 49525	NONE	PC	CIVIC AND COMMUNITY	14,500
ARISE DETROIT 5555 CONNER SUITE 1233 DETROIT,MI 48213	NONE	PC	NEIGHBORHOODS	7,500
ARTPRIZE GRAND RAPIDS 41 SHELDON BOULEVARD SE GRAND RAPIDS,MI 49503	NONE	PC	NEIGHBORHOODS	50,000
ARTS & SCRAPS 16135 HARPER AVENUE DETROIT,MI 48224	NONE	PC	ENVIRONMENT	10,000
Total ▶ 3a				14,351,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ARTS LEAGUE OF MICHIGAN INC 311 EAST GRAND RIVER DETROIT, MI 48202	NONE	PC	CULTURAL	50,000
AUTISM ALLIANCE OF MICHIGAN 26500 AMERICAN DRIVE SOUTHFIELD, MI 48034	NONE	PC	DISABILITY	100,000
BELLE ISLE CONSERVANCY 301 RIVER PLACE DRIVE SUITE 2801 DETROIT, MI 48208	NONE	PC	ENVIRONMENT	50,000
BENZIE COUNTY UNITED COMMUNITY CHEST PO BOX 714 BEULAH, MI 49618	NONE	PC	CIVIC AND COMMUNITY	993
BIG BROTHERS BIG SISTERS OF METROPOLITAN DETROIT 7701 SECOND AVENUE SUITE 603 DETROIT, MI 48203	NONE	PC	CIVIC AND COMMUNITY	25,000
BIG BROTHERS BIG SISTERS OF NORTHWESTERN MICHIGAN 900 EAST FRONT STREET SUITE 125 TRAVERSE CITY, MI 49686	NONE	PC	LEADERSHIP	2,500
BING YOUTH INSTITUTE 151 WEST JEFFERSON SUITE 512 DETROIT, MI 48226	NONE	PC	EDUCATION	25,000
BLACK FAMILY DEVELOPMENT INC 2995 EAST GRAND BOULEVARD DETROIT, MI 48202	NONE	PC	HUMAN NEEDS	10,000
BLACK UNITED FUND OF MICHIGAN INC 2187 WEST GRAND BOULEVARD DETROIT, MI 48208	NONE	PC	DIVERSITY	25,000
BLUE WATER OFFSHORE RACING ASSOCIATION INC PO BOX 351 ST CLAIR, MI 480790351	NONE	PC	NEIGHBORHOODS	2,000
BOY SCOUTS OF AMERICA - MICHIGAN CROSSROADS COUNCIL DICK AND SANDY DAUCH SCOUT CENTER DETROIT, MI 48208	NONE	PC	LEADERSHIP	10,000
BOYS AND GIRLS CLUBS OF SOUTHEASTERN MICHIGAN 26778 HALSTED ROAD SUITE 101 FARMINGTON HILLS, MI 483313561	NONE	PC	CIVIC AND COMMUNITY	30,000
BOYS AND GIRLS COUNTRY OF HOUSTON INC 18806 ROBERTS ROAD HOCKLEY, TX 774479327	NONE	PC	CIVIC AND COMMUNITY	10,000
BUCKLEY GOSPEL TABERNACLE PO BOX 147 BUCKLEY, MI 49620	NONE	PC	CIVIC AND COMMUNITY	2,500
CAMPBELL ACADEMIC SERVICES 15847 AVON DETROIT, MI 48223	NONE	PC	EDUCATION	5,000
Total ▶ 3a				14,351,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CAPITAL AREA UNITED WAY INC 331 MARSHALL STREET SUITE 204 LANSING,MI 48913	NONE	PC	CIVIC AND COMMUNITY	2,199
CAPITAL REGION COMMUNITY FOUNDATION 235 SOUTH GRAND AVENUE SUITE 1108 LANSING,MI 48933	NONE	PC	CIVIC AND COMMUNITY	10,000
CARING ATHLETES TEAM FOR CHILDREN'S AND HENRY FORD HOSPITALS 3011 WEST GRAND BOULEVARD 223 FISHER BUILDING DETROIT,MI 48202	NONE	PC	CIVIC AND COMMUNITY	2,500
CASPIAN GAASTRA PUBLIC SAFETY AUTHORITY PO BOX 273 CASPIAN,MI 49915	NONE	PC	CIVIC AND COMMUNITY	1,000
CASS COMMUNITY SOCIAL SERVICES 11850 WOODROW WILSON DETROIT,MI 48206	NONE	PC	CIVIC AND COMMUNITY	2,500
CENTER FOR ENERGY WORKFORCE DEVELOPMENT 701 PENNSYLVANIA AVENUE NW 3RD FLOOR WASHINGTON,DC 20004	NONE	PC	EDUCATION	93,750
CHALDEAN COMMUNITY FOUNDATION 30850 TELEGRAPH ROAD SUITE 200 BINGHAM FARMS,MI 48025	NONE	PC	DIVERSITY	75,000
CHAR-EM UNITED WAY PO BOX 1702 PETOSKEY,MI 49771	NONE	PC	CIVIC AND COMMUNITY	1,237
CHEBOYGAN COUNTY UNITED WAY 521 NORTH MAIN STREET SUITE 305 CHEBOYGAN,MI 49722	NONE	PC	CIVIC AND COMMUNITY	897
CITIZENS RESEARCH COUNCIL OF MICHIGAN INC 522 NORTH MAIN STREET SUITE 306 CHEBOYGAN,MI 49723	NONE	PC	CIVIC AND COMMUNITY	25,000
CITY CONNECT DETROIT 613 ABBOTT STREET THIRD FLOOR DETROIT,MI 48226	NONE	PC	JOBS	625,000
CITY OF ALLEN PARK 16850 SOUTHFIELD ALLEN PARK,MI 48101	NONE	GO V	NEIGHBORHOODS	1,000
CITY OF ANN ARBOR DEPARTMENT OF PARKS AND RECREATION 3000 FULLER ROAD ANN ARBOR,MI 48105	NONE	GO V	ENVIRONMENT	9,000
CITY OF CEDAR SPRINGS PUBLIC LIBRARY 43 WEST CHERRY STREET PO BOX 280 CEDAR SPRINGS,MI 49319	NONE	GO V	CIVIC AND COMMUNITY	2,500
CITY OF HIGHLAND PARK 12050 WOODWARD AVENUE HIGHLAND PARK,MI 48203	NONE	GO V	NEIGHBORHOODS	2,500
Total ▶ 3a				14,351,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY OF MARYSVILLE 1111 DELAWARE AVENUE MARYSVILLE,MI 48040	NONE	GO V	NEIGHBORHOODS	25,000
CITY OF MONROE 120 EAST FIRST STREET MONROE,MI 481612169	NONE	GO V	NEIGHBORHOODS	1,000
CITY OF MUSKEGON 933 TERRACE STREET MUSKEGON,MI 49446	NONE	GO V	CIVIC AND COMMUNITY	2,000
CITY OF NORTON SHORES 4814 HENRY STREET NORTON SHORES,MI 49441	NONE	GO V	NEIGHBORHOODS	2,000
CITY OF PLYMOUTH 201 SOUTH MAIN PLYMOUTH,MI 48170	NONE	GO V	NEIGHBORHOODS	1,000
CITY OF RIVER ROUGE 10600 WEST JEFFERSON RIVER ROUGE,MI 48218	NONE	GO V	NEIGHBORHOODS	1,000
CITY OF SALINE 100 NORTH HARRIS STREET SALINE,MI 481760040	NONE	GO V	NEIGHBORHOODS	1,000
CITY OF SOUTHGATE 14400 DIX TOLEDO ROAD SOUTHGATE,MI 48195	NONE	GO V	NEIGHBORHOODS	1,000
CITY OF WESTLAND DEPARTMENT OF PARKS AND RECREATION 36601 FORD ROAD WESTLAND,MI 48185	NONE	GO V	NEIGHBORHOODS	1,000
CITY YEAR INC ONE FORD PLACE SUITE 1F DETROIT,MI 48202	NONE	PC	EDUCATION	80,000
CLINTON RIVER WATERSHED COUNCIL 1115 WEST AVON ROAD ROCHESTER HILLS,MI 48309	NONE	PC	ENVIRONMENT	5,000
COLEMAN A YOUNG FOUNDATION 2111 WOODWARD AVENUE SUITE 500 DETROIT,MI 48201	NONE	PC	EDUCATION	27,500
COLLEGE FOR CREATIVE STUDIES 201 EAST KIRBY DETROIT,MI 48202	NONE	PC	EDUCATION	12,500
COMMUNITIES IN SCHOOLS OF MICHIGAN 742 NORTH CEDAR STREET SUITE 101 LANSING,MI 48907	NONE	PC	EDUCATION	30,000
COMMUNITY FOUNDATION FOR DELTA COUNTY MICHIGAN 2420 1ST AVENUE SOUTH SUITE 101 ESCANABA,MI 49829	NONE	PC	EDUCATION	1,000
Total ▶ 3a				14,351,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COMMUNITY FOUNDATION OF MONROE COUNTY 28 SOUTH MACOMB STREET MONROE,MI 48161	NONE	PC	NEIGHBORHOODS	569,468
COMMUNITY HOUSE ASSOCIATION 380 SOUTH BATES STREET BIRMINGHAM,MI 48009	NONE	PC	CIVIC AND COMMUNITY	7,500
CONSERVATION RESOURCE ALLIANCE 10850 TRAVERSE HIGHWAY SUITE 1180 TRAVERSE CITY,MI 49684	NONE	PC	ENVIRONMENT	33,500
CORNERSTONE SCHOOLS ASSOCIATION 6862 EAST NEVADA DETROIT,MI 48235	NONE	PC	EDUCATION	20,000
COUNCIL OF MICHIGAN FOUNDATIONS INC ONE SOUTH HARBOR SUITE 4 GRAND HAVEN,MI 49418	NONE	PC	CIVIC AND COMMUNITY	34,700
COUNTY OF MONROE 106 EAST FIRST STREET MONROE,MI 48161	NONE	GOV	ENVIRONMENT	500
COURAGEOUS INC 12925 AUBURN AVENUE DETROIT,MI 48223	NONE	PC	CIVIC AND COMMUNITY	10,000
CRANBROOK EDUCATIONAL COMMUNITY - HUB 521 LONE PINE ROAD PO BOX 802 BLOOMFIELD HILLS,MI 483030802	NONE	PC	EDUCATION	10,000
CRANBROOK EDUCATIONAL COMMUNITY PO BOX 801 BLOOMFIELD HILLS,MI 483030801	NONE	PC	EDUCATION	10,000
CRAWFORD COUNTY UNITED WAY PO BOX 172 GRAYLING,MI 497380172	NONE	PC	CIVIC AND COMMUNITY	785
CROOKED TREE ARTS CENTER 461 EAST MITCHELL STREET PETOSKEY,MI 49770	NONE	PC	ENVIRONMENT	125,000
CROSSROADS OF MICHIGAN 2424 WEST GRAND BOULEVARD DETROIT,MI 48208	NONE	PC	HUMAN NEEDS	10,000
CULTURESOURCE 2727 SECOND AVENUE SUITE 147 DETROIT,MI 482012658	NONE	PC	CIVIC AND COMMUNITY	100,000
CYSTIC FIBROSIS FOUNDATION - METRO DETROIT CHAPTER 2265 LIVERNOIS SUITE 410 TROY,MI 48083	NONE	PC	CIVIC AND COMMUNITY	2,500
DEARBORN COMMUNITY FUND 15801 MICHIGAN AVENUE DEARBORN,MI 48126	NONE	PC	NEIGHBORHOODS	1,000
Total ▶ 3a				14,351,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEARBORN PUBLIC SCHOOLS EDUCATION FOUNDATION 18700 AUDETTE DEARBORN,MI 48124	NONE	PC	EDUCATION	500
DETROIT 300 CONSERVANCY ONE CAMPUS MARTIUS 5W DETROIT,MI 48227	NONE	PC	NEIGHBORHOODS	125,000
DETROIT AREA AGENCY ON AGING 1333 BREWERY PARK BOULEVARD SUITE 200 DETROIT,MI 482072635	NONE	PC	HUMAN NEEDS	30,000
DETROIT AREA PRE-COLLEGE ENGINEERING PROGRAM INC 2112 WOODWARD AVENUE SUITE 506-2 DETROIT,MI 48202	NONE	PC	EDUCATION	50,000
DETROIT ASSOCIATION OF BLACK ORGANIZATIONS INC 12048 GRAND RIVER AVENUE DETROIT,MI 48204	NONE	PC	DIVERSITY	10,000
DETROIT BAR ASSOCIATION FOUNDATION 645 GRISWOLD SUITE 1356 DETROIT,MI 482264220	NONE	PC	CIVIC AND COMMUNITY	2,500
DETROIT EASTSIDE COMMUNITY COLLABORATIVE INC 4401 CONNER SUITE 2093 DETROIT,MI 48215	NONE	PC	ECONOMIC DEVELOPMENT	2,000
DETROIT ECONOMIC CLUB 211 WEST FORT STREET SUITE 710 DETROIT,MI 482263134	NONE	PC	ECONOMIC DEVELOPMENT	35,000
DETROIT ECONOMIC GROWTH ASSOCIATION 501 GRISWOLD STREET SUITE 2201 DETROIT,MI 48227	NONE	PC	NEIGHBORHOODS	150,000
DETROIT EDUCATIONAL TELEVISION FOUNDATION 2 CLOVER COURT WIXOM,MI 483932248	NONE	PC	EDUCATION	179,000
DETROIT EMPLOYMENT SOLUTIONS CORPORATION 440 EAST CONGRESS 4TH FLOOR DETROIT,MI 48226	NONE	PC	JOBS	250,000
DETROIT GOLF FOUNDATION 19013 WOODWARD AVENUE DETROIT,MI 48203	NONE	PC	CIVIC AND COMMUNITY	25,000
DETROIT HISTORICAL SOCIETY 5401 WOODWARD AVENUE DETROIT,MI 48202	NONE	PC	CULTURAL	85,000
DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT,MI 48202	NONE	PC	CULTURAL	985,000
DETROIT INTERNATIONAL JAZZ FESTIVAL FOUNDATION 19900 HARPER AVENUE HARPER WOODS,MI 48225	NONE	PC	ENVIRONMENT	85,000
Total			▶ 3a	14,351,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DETROIT POLICE ATHLETIC LEAGUE INC 111 WEST WILLIS DETROIT,MI 48201	NONE	PC	NEIGHBORHOODS	190,000
DETROIT PUBLIC SAFETY FOUNDATION 1301 THIRD STREET SUITE 547 DETROIT,MI 48226	NONE	PC	CIVIC AND COMMUNITY	10,000
DETROIT PUBLIC SCHOOLS FOUNDATION 3011 WEST GRAND BOULEVARD SUITE 1004 DETROIT,MI 48202	NONE	PC	EDUCATION	2,500
DETROIT REGIONAL CHAMBER FOUNDATION INC ONE WOODWARD AVENUE SUITE 1900 PO BOX 33840 DETROIT,MI 482320840	NONE	PC	LEADERSHIP	3,000
DETROIT RIVERFRONT CONSERVANCY INC 600 RENAISSANCE CENTER SUITE 1720 DETROIT,MI 482431802	NONE	PC	ECONOMIC DEVELOPMENT	250,000
DETROIT SYMPHONY ORCHESTRA INC 3712 WOODWARD AVENUE DETROIT,MI 48202	NONE	PC	NEIGHBORHOODS	1,660,000
DETROIT URBAN LEAGUE INC 208 MACK AVENUE DETROIT,MI 48201	NONE	PC	DIVERSITY	10,000
DETROIT ZOOLOGICAL SOCIETY 8450 WEST 10 MILE ROAD ROYAL OAK,MI 48067	NONE	PC	CULTURAL	254,500
DISABILITY NETWORK 3600 SOUTH DORT HIGHWAY SUITE 54 FLINT,MI 48507	NONE	PC	DISA BILITY	40,000
DOMINICAN LITERACY CENTER 5555 CONNER AVENUE DETROIT,MI 48213	NONE	PC	EDUCATION	2,500
DON BOSCO HALL INC 7375 WOODWARD AVENUE DETROIT,MI 48202	NONE	PC	HUMAN NEEDS	1,000
DOWNRIVER COMMUNITY PRAYER BREAKFAST 1651 KINGSWAY COURT PO BOX 445 TRENTON,MI 48183	NONE	PC	CIVIC AND COMMUNITY	600
DOWNTOWN DETROIT PARTNERSHIP 600 RENAISSANCE CENTER SUITE 1740 DETROIT,MI 48243	NONE	PC	ECONOMIC DEVELOPMENT	180,000
EASTERN MARKET CORPORATION 2934 RUSSELL DETROIT,MI 48207	NONE	PC	NEIGHBORHOODS	250,000
EASTERN MICHIGAN UNIVERSITY FOUNDATION 1350 SOUTH HURON STREET YPSILANTI,MI 48198	NONE	PC	EDUCATION	30,000
Total ▶ 3a				14,351,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDUGUIDE 322 NORTH PINE STREET LANSING,MI 48934	NONE	PC	EDUCATION	15,000
EIGHT MILE BOULEVARD ASSOCIATION 20500 CONANT STREET DETROIT,MI 48234	NONE	PC	LEADERSHIP	5,000
ENDEAVOR DETROIT 1570 WOODWARD AVENUE DETROIT,MI 48226	NONE	PC	ECONOMIC DEVELOPMENT	150,000
ENGINEERING SOCIETY OF DETROIT 20701 CIVIC CENTER DRIVE SUITE 451 SOUTHFIELD,MI 48077	NONE	PC	EDUCATION	40,000
EVERY WOMAN'S PLACE 1221 WEST LAKETON AVENUE MUSKEGON,MI 49441	NONE	PC	HUMAN NEEDS	2,500
FARMINGTON HILLS POLICE BENEVOLENT ASSO CIATION PO BOX 255 FARMINGTON,MI 48322	NONE	PC	CIVIC AND COMMUNITY	1,000
FATHER FRED FOUNDATION 826 HASTINGS STREET TRAVERSE CITY,MI 49685	NONE	PC	HUMAN NEEDS	2,000
FIRST IN MICHIGAN 32811 MIDDLEBELT ROAD FARMINGTON HILLS,MI 48334	NONE	PC	EDUCATION	75,000
FISH AND LOAVES 25670 NORTHLINE ROAD TAYLOR,MI 48180	NONE	PC	HUMAN NEEDS	500
FIVECAP INC 302 NORTH MAIN STREET PO BOX 37 SCOTTVILLE,MI 49454	NONE	PC	CIVIC AND COMMUNITY	2,500
FOCUS HOPE 1355 OAKMAN BOULEVARD DETROIT,MI 48238	NONE	PC	EDUCATION	5,000
FOOD BANK COUNCIL OF MICHIGAN 330 MARSHALL STREET SUITE 102 LANSING,MI 48912	NONE	PC	HUMAN NEEDS	25,000
FORE DEARBORN 22100 MICHIGAN AVENUE DEARBORN,MI 48124	NONE	PC	EDUCATION	5,000
FORGOTTEN HARVEST INC 21801 GREENFIELD ROAD OAK PARK,MI 48238	NONE	PC	HUMAN NEEDS	100,000
FOUNDATION AT MONROE COUNTY COMMUNITY COLLEGE 1555 SOUTH RAISINVILLE ROAD MONROE,MI 481619746	NONE	PC	EDUCATION	202,500
Total ▶ 3a				14,351,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR EXCELLENCE - WALLED LAKE SCHOOLS 850 LADD ROAD BUILDING D WALLED LAKE,MI 48390	NONE	PC	CIVIC AND COMMUNITY	1,500
FRANKLIN-WRIGHT SETTLEMENTS 3360 CHARLEVOIX AVENUE DETROIT,MI 48207	NONE	PC	EDUCATION	20,000
FREEDOM INSTITUTE FOR ECONOMIC SOCIAL AND POLITICAL EMPOWERMENT 7707 WEST OUTER DRIVE DETROIT,MI 48235	NONE	PC	ECONOMIC DEVELOPMENT	10,000
FRIENDS OF THE DETROIT RIVER 20600 EUREKA ROAD SUITE 313 TAYLOR,MI 48180	NONE	PC	ENVIRONMENT	10,000
FRIENDS OF THE FESTIVAL 100 NORTH HARRIS STREET SALINE,MI 48176	NONE	PC	NEIGHBORHOODS	1,000
FRIENDS OF THE ROUGE 4901 EVERGREEN ROAD KM BUILDING DEARBORN,MI 48128	NONE	PC	ENVIRONMENT	2,000
GARDEN CITY COMMUNITY COALITION 31735 MAPLEWOOD GARDEN CITY,MI 48135	NONE	PC	NEIGHBORHOODS	1,000
GENERATION OF PROMISE PROGRAM 1356 OAKMAN BOULEVARD DETROIT,MI 48239	NONE	PC	CIVIC AND COMMUNITY	25,000
GIRL SCOUTS OF SOUTHEASTERN MICHIGAN 3012 WEST GRAND BOULEVARD 501 FISHER BUILDING DETROIT,MI 48203	NONE	PC	EDUCATION	45,000
GIRLS GROUP 2531 JACKSON AVENUE ANN ARBOR,MI 48103	NONE	PC	EDUCATION	10,000
GIVE MERIT INC 3805 GLEN FALLS BLOOMFIELD HILLS,MI 48302	NONE	PC	CIVIC AND COMMUNITY	5,000
GLEANERS COMMUNITY FOOD BANK OF SOUTHEASTERN MICHIGAN 2131 BEAUFAIT STREET DETROIT,MI 48009	NONE	PC	HUMAN NEEDS	55,000
GLOBAL DETROIT 4444 SECOND AVENUE DETROIT,MI 48201	NONE	PC	ECONOMIC DEVELOPMENT	10,000
GOODWILL HOMELESS SERVICES OF NORTHERN MICHIGAN INC 2279 SOUTH AIRPORT ROAD TRAVERSE CITY,MI 49684	NONE	PC	EMPLOYMENT	2,500
GOODWILL INDUSTRIES OF GREATER DETROIT 3111 GRAND RIVER DETROIT,MI 482082962	NONE	PC	JOBS	50,000
Total ▶ 3a				14,351,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GOODWILL INDUSTRIES OF NORTHERN MICHIGAN 2279 SOUTH AIRPORT WEST TRAVERSE CITY,MI 49684	NONE	PC	ECONOMIC DEVELOPMENT	30,000
GR AND JAZZ 2526 SUMMIT RIDGE DRIVE NE GRAND RAPIDS,MI 49505	NONE	PC	NEIGHBORHOODS	35,000
GRAND RAPIDS CIVIC THEATRE 30 NORTH DIVISION AVENUE GRAND RAPIDS,MI 495033101	NONE	PC	CULTURAL	2,500
GRAND RAPIDS SYMPHONY SOCIETY 301 OTTAWA AVENUE NW SUITE 101 GRAND RAPIDS,MI 49504	NONE	PC	CULTURAL	10,000
GRAND TRAVERSE INDUSTRIES 2883 AERO PARK DRIVE TRAVERSE CITY,MI 49686	NONE	PC	ECONOMIC DEVELOPMENT	20,000
GRAND TRAVERSE REGIONAL COMMUNITY FOUNDATION 250 EAST FRONT STREET SUITE 310 TRAVERSE CITY,MI 49684	NONE	PC	CIVIC AND COMMUNITY	1,000
GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DRIVE ALLENDALE,MI 49401	NONE	PC	EDUCATION	152,500
GREATER GRAND RAPIDS CHAMBER FOUNDATION 112 PEARL STREET NW GRAND RAPIDS,MI 49504	NONE	PC	LEADERSHIP	5,000
GREATER HURON COUNTY UNITED WAY PO BOX 213 BAD AXE,MI 48414	NONE	PC	CIVIC AND COMMUNITY	1,486
GREATER OTTAWA COUNTY UNITED WAY PO BOX 1350 HOLLAND,MI 494221350	NONE	PC	CIVIC AND COMMUNITY	1,011
GREENING OF DETROIT 1418 MICHIGAN AVENUE DETROIT,MI 48216	NONE	PC	ENVIRONMENT	90,000
HABITAT FOR HUMANITY OF MICHIGAN 618 SOUTH CREYTS ROAD SUITE C LANSING,MI 48917	NONE	PC	ENVIRONMENT	100,000
HEART OF WEST MICHIGAN UNITED WAY 119 COMMERCE AVENUE SW GRAND RAPIDS,MI 495034107	NONE	PC	CIVIC AND COMMUNITY	17,342
HENRY FORD HEALTH SYSTEM 1 FORD PLACE 5A DETROIT,MI 482023450	NONE	PC	CIVIC AND COMMUNITY	2,000
HERITAGE WORKS 1927 ROSA PARKS SUITE 130 DETROIT,MI 48216	NONE	PC	NEIGHBORHOODS	2,500
Total ▶ 3a				14,351,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HIGHLAND PARK BUSINESS ASSOCIATION PO BOX 3627 HIGHLAND PARK, MI 48203	NONE	PC	NEIGHBORHOODS	5,000
HISTORICAL SOCIETY OF MICHIGAN 5816 EXECUTIVE DRIVE LANSING, MI 48912	NONE	PC	ENVIRONMENT	20,000
HUMAN DEVELOPMENT COMMISSION 429 MONTAGUE AVENUE CARO, MI 48723	NONE	PC	HUMAN NEEDS	4,000
HURON COUNTY COMMUNITY FOUNDATION 250 EAST HURON AVENUE SUITE 303 BAD AXE, MI 48413	NONE	PC	CIVIC AND COMMUNITY	500
HURON INTERMEDIATE SCHOOL DISTRICT 1299 SOUTH THOMAS ROAD SUITE 1 BAD AXE, MI 48413	NONE	PC	EDUCATION	10,000
HURON RIVER WATERSHED COUNCIL 1100 NORTH MAIN STREET SUITE 210 ANN ARBOR, MI 48104	NONE	PC	ENVIRONMENT	100,000
HURON VALLEY YOUTH ASSISTANCE COMMITTEE 5061 NORTH DUCK LAKE ROAD HIGHLAND, MI 48356	NONE	PC	NEIGHBORHOODS	1,000
INLAND SEAS EDUCATION ASSOCIATION 100 DAME STREET PO BOX 218 SUTTONS BAY, MI 49682	NONE	PC	ENVIRONMENT	25,600
INTERFAITH CARE PARTNERS INC 701 NORTH POST OAK ROAD SUITE 330 HOUSTON, TX 77024	NONE	PC	CIVIC AND COMMUNITY	50,000
INTERFAITH LEADERSHIP COUNCIL OF METROPOLITAN DETROIT 10821 CAPITAL STREET OAK PARK, MI 48237	NONE	PC	CIVIC AND COMMUNITY	20,000
INTERNATIONAL INSTITUTE OF METROPOLITAN DETROIT INC 112 EAST KIRBY DETROIT, MI 48203	NONE	PC	CIVIC AND COMMUNITY	10,500
INTERNATIONAL MOUNTAIN BICYCLING ASSOCIATION PO BOX 217 DEXTER, MI 48130	NONE	PC	ECONOMIC DEVELOPMENT	255,000
INTERNATIONAL SYMPHONY ORCHESTRA 251 NORTH VIDAL STREET SARNIA, ONTARIO N7T 5Y5 CA	NONE	PC	CULTURAL	2,500
INTERNATIONAL WILDLIFE REFUGE ALLIANCE 9311 GROH ROAD GROSSE ISLE, MI 48138	NONE	PC	ENVIRONMENT	70,000
INVEST DETROIT FOUNDATION 600 RENAISSANCE CENTER SUITE 1710 DETROIT, MI 48243	NO NE	PC	ECONOMIC DEVELOPMENT	250,000
Total ▶ 3a				14,351,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACKETS FOR JOBS INC 5555 CONNER SUITE 2097 DETROIT,MI 48213	NONE	PC	JOBS	2,500
JAMES E WADSWORTH JR COMMUNITY CENTER 7707 WEST OUTER DRIVE DETROIT,MI 48235	NONE	PC	CIVIC AND COMMUNITY	5,000
JEWISH COMMUNITY RELATIONS COUNCIL OF METROPOLITAN DETROIT 6735 TELEGRAPH ROAD SUITE 140 BLOOMFIELD HILLS,MI 48301	NONE	PC	DIVERSITY	1,000
JEWISH FEDERATION OF METROPOLITAN DETROIT 6735 TELEGRAPH PO BOX 2030 BLOOMFIELD HILLS,MI 48303	NONE	PC	DIVERSITY	10,000
JOYCE IVY FOUNDATION PO BOX 2396 ANN ARBOR,MI 48106	NONE	PC	LEADERSHIP	15,000
JUDSON CENTER INC 4410 WEST 13 MILE ROAD ROYAL OAK,MI 480736515	NONE	PC	CIVIC AND COMMUNITY	5,000
JUNIOR ACHIEVEMENT OF SOUTHEASTERN MICHIGAN INC 578 EAST LARNED STREET SUITE 101 DETROIT,MI 482264324	NONE	PC	LEADERSHIP	20,000
JUNIOR ACHIEVEMENT OF THE MICHIGAN GREAT LAKES INC 3352 CLAYSTONE STREET SE SUITE 202 GRAND RAPIDS,MI 49547	NONE	PC	EDUCATION	10,000
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 24359 NORTHWESTERN HIGHWAY SUITE 225 SOUTHFIELD,MI 48075	NONE	PC	CIVIC AND COMMUNITY	5,000
JVS 29699 SOUTHFIELD ROAD SOUTHFIELD,MI 48076	NONE	PC	CIVIC AND COMMUNITY	10,000
KALKASKA AREA INTERFAITH RESOURCES 324 SOUTH CEDAR STREET PO BOX 766 KALKASKA,MI 49646	NONE	PC	NEIGHBORHOODS	1,000
KAPPA DETROIT FOUNDATION 269 ERSKINE DETROIT,MI 48201	NONE	PC	DIVERSITY	500
KINGSLEY FRIENDS OF THE LIBRARY 213 SOUTH BROWNSON AVENUE KINGSLEY,MI 49649	NONE	PC	NEIGHBORHOODS	1,500
LAKE AREA YOUTH ASSISTANCE 615 NORTH PONTIAC TRAIL WALLED LAKE,MI 48390	NONE	PC	CIVIC AND COMMUNITY	1,000
LATHRUP VILLAGE COMMUNITY FOUNDATION 27400 SOUTHFIELD ROAD LATHRUP VILLAGE,MI 48076	NONE	PC	NEIGHBORHOODS	2,500
Total ▶ 3a				14,351,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LEADERS ADVANCING AND HELPING COMMUNITIES 835 MASON STREET SUITE A-160 DEARBORN,MI 48124	NO NE	PC	LEADERSHIP	18,000
LEADERSHIP OAKLAND 5436 CORPORATE DRIVE SUITE 204 TROY,MI 48099	NO NE	PC	LEADERSHIP	10,000
LENAWEE UNITED WAY 4225 WEST MAUMEE STREET ADRIAN,MI 49222	NONE	PC	CIVIC AND COMMUNITY	5,480
LIVINGSTON COUNTY UNITED WAY 2981 DORR ROAD BRIGHTON,MI 48117	NO NE	PC	CIVIC AND COMMUNITY	10,229
LOCAL INITIATIVES SUPPORT CORPORATION 660 WOODWARD AVENUE SUITE 1600 DETROIT,MI 48226	NONE	PC	ECONOMIC DEVELOPMENT	10,000
LUDINGTON AREA ARTS COUNCIL 107 SOUTH HARRISON STREET LUDINGTON,MI 49431	NO NE	PC	CULTURAL	2,000
MACOMB FEEDING THE NEED 18600 FLORENCE STREET SUITE T6 ROSEVILLE,MI 48066	NO NE	PC	HUMAN NEEDS	2,000
MACOMB SCIENCE OLYMPIAD 22016 VISNAW ST CLAIR SHORES,MI 48081	NONE	PC	EDUCATION	1,000
MACOMB SYMPHONY ORCHESTRA 44575 GARFIELD CLINTON TOWNSHIP,MI 48038	NONE	PC	CULTURAL	1,500
MAYOR HILLIARD HAMPTON YOUTH FOUNDATION 26075 AVONDALE INKSTER,MI 48141	NO NE	PC	CIVIC AND COMMUNITY	500
MECOSTA-OSCEOLA UNITED WAY 316 IVES AVENUE BIG RAPIDS,MI 493072002	NONE	PC	CIVIC AND COMMUNITY	2,395
MEN WHO DARE INC 613 ABBOTT DETROIT,MI 48226	NO NE	PC	CIVIC AND COMMUNITY	1,500
MENOMINEE DELTA SCHOOLCRAFT COMMUNITY ACTION AGENCY 507 FIRST AVENUE NORTH ESCANABA,MI 49829	NONE	PC	CIVIC AND COMMUNITY	1,000
MERCY EDUCATION PROJECT 1450 HOWARD STREET DETROIT,MI 48216	NO NE	PC	EDUCATION	22,500
METROPOLITAN AFFAIRS COALITION 1002 WOODWARD SUITE 1401 DETROIT,MI 48227	NONE	PC	ECONOMIC DEVELOPMENT	20,000
Total ▶ 3a				14,351,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MICHIGAN ASSOCIATION OF UNITED WAYS 330 MARSHALL STREET SUITE 211 LANSING, MI 48912	NONE	PC	EDUCATION	10,000
MICHIGAN COLLEGES FOUNDATION 26555 EVERGREEN ROAD SUITE 870 SOUTHFIELD, MI 48076	NONE	PC	EDUCATION	20,000
MICHIGAN DISABILITY RIGHTS COALITION 3498 EAST LAKE LANSING ROAD EAST LANSING, MI 48823	NONE	PC	DISABILITY	1,000
MICHIGAN EDUCATION EXCELLENCE FOUNDATION PO BOX 10030 LANSING, MI 489010030	NONE	PC	EDUCATION	150,000
MICHIGAN ENVIRONMENTAL COUNCIL 602 WEST IONIA STREET LANSING, MI 48933	NONE	PC	ENVIRONMENT	2,500
MICHIGAN HISPANIC FUND 31455 SOUTHFIELD ROAD SUITE 103 BEVERLY HILLS, MI 48025	NONE	PC	ECONOMIC DEVELOPMENT	150,000
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH SUITE 220 BINGHAM FARMS, MI 480254507	NONE	PC	NEIGHBORHOODS	200,000
MICHIGAN LEAGUE OF CONSERVATION VOTERS EDUCATION FUND 3029 MILLER ROAD ANN ARBOR, MI 48323	NONE	PC	ENVIRONMENT	30,000
MICHIGAN PATRIOT GUARD INC 1645 MIDLAND ROAD SAGINAW, MI 48638	NONE	PC	CIVIC AND COMMUNITY	2,500
MICHIGAN PHYSICAL FITNESS HEALTH AND SPORTS FOUNDATION 1213 CENTER STREET LANSING, MI 48906	NONE	PC	CIVIC AND COMMUNITY	5,000
MICHIGAN POLITICAL HISTORY SOCIETY PO BOX 4684 EAST LANSING, MI 48826	NONE	PC	CIVIC AND COMMUNITY	5,000
MICHIGAN ROUNDTABLE FOR DIVERSITY AND INCLUSION 3032 WEST GRAND BOULEVARD 526 NEW CENTER ONE DETROIT, MI 48203	NONE	PC	DIVERSITY	150,000
MICHIGAN SCIENCE CENTER 5020 JOHN R STREET DETROIT, MI 48202	NONE	PC	CULTURAL	205,000
MICHIGAN SOCIETY OF AMERICAN FORESTERS 913 VIRGINIA SE GRAND RAPIDS, MI 49506	NONE	PC	ENVIRONMENT	2,500
MICHIGAN THANKSGIVING PARADE FOUNDATION 9500 MT ELLIOTT STUDIO A DETROIT, MI 48211	NONE	PC	CULTURAL	115,000
Total ▶ 3a				14,351,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MICHIGAN WOMEN'S FOUNDATION 333 WEST FORT STREET SUITE 1920 DETROIT,MI 48226	NONE	PC	ECONOMIC DEVELOPMENT	50,000
MID MICHIGAN COMMUNITY ACTION AGENCY INC 1574 EAST WASHINGTON ROAD PO BOX 768 FARWELL,MI 48622	NONE	PC	HUMAN NEEDS	2,500
MIDNIGHT GOLF PROGRAM PO BOX 31-1830 DETROIT,MI 48231	NONE	PC	CIVIC AND COMMUNITY	3,000
MIQUEST 120 NORTH WASHINGTON SQUARE SUITE 1000-A LANSING,MI 48933	NONE	PC	LEADERSHIP	5,500
MONROE COUNTY LIBRARY SYSTEM 840 SOUTH ROESSLER STREET MONROE,MI 48161	NONE	GO V	DIVERSITY	1,000
MONTGOMERY COMMUNITY COLLEGE FOUNDATION 1011 PAGE STREET TROY,NC 27371	NONE	PC	EDUCATION	10,000
MOSAIC FILM EXPERIENCE 815 ALGER SE GRAND RAPIDS,MI 49507	NONE	PC	EDUCATION	15,000
MOSAIC YOUTH THEATRE OF DETROIT 2252 ANTIETAM AVENUE DETROIT,MI 48208	NONE	PC	CULTURAL	20,000
MOTOWN HISTORICAL MUSEUM INC 2649 WEST GRAND BOULEVARD DETROIT,MI 48209	NONE	PC	CULTURAL	10,000
MUSEUM OF AFRICAN AMERICAN HISTORY 315 EAST WARREN AVENUE DETROIT,MI 48207	NONE	PC	DIVERSITY	125,000
MUSKEGON AREA CHAMBER OF COMMERCE FOUNDATION INC 380 WEST WESTERN AVENUE MUSKEGON,MI 49440	NONE	PC	NEIGHBORHOODS	30,000
MUSKEGON MUSEUM OF ART FOUNDATION 297 WEST WEBSTER AVENUE MUSKEGON,MI 49441	NONE	PC	CULTURAL	15,000
NATAKI EDUCATIONAL SERVICES 20755 GREENFIELD ROAD SUITE 908 SOUTHFIELD,MI 48075	NONE	PC	EDUCATION	15,000
NATIONAL ASSOCIATION OF BLACK ACCOUNTANTS INC DETROIT CHAPTER PO BOX 32883 DETROIT,MI 48232	NONE	PC	EDUCATION	5,000
NAVY LEAGUE OF THE UNITED STATES 600 LYNNHAVEN PARKWAY VIRGINIA BEACH,VA 23452	NONE	PC	CIVIC AND COMMUNITY	100,000
Total ▶ 3a				14,351,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NEUTRAL ZONE 311 EAST WASHINGTON ANN ARBOR,MI 48105	NONE	PC	LEADERSHIP	10,000
NEW DETROIT INC 536 GRISWOLD SUITE 2501 DETROIT,MI 48227	NONE	PC	DIVERSITY	240,000
NONPROFIT ENTERPRISE AT WORK INC 1101 NORTH MAIN STREET ANN ARBOR,MI 48105	NONE	PC	CIVIC AND COMMUNITY	50,000
NORTH STAR REACH 1050 HIGHLAND DRIVE SUITE F ANN ARBOR,MI 48108	NONE	PC	CIVIC AND COMMUNITY	5,000
NORTHERN LAKES ECONOMIC ALLIANCE 1313 BOYNE AVENUE PO BOX 8 BOYNE CITY,MI 49712	NONE	PC	ECONOMIC DEVELOPMENT	20,000
NORTHVILLE COMMUNITY FOUNDATION 18600 NORTHVILLE ROAD SUITE 275 NORTHVILLE,MI 48168	NONE	PC	ENVIRONMENT	500
NORTHWEST MICHIGAN COMMUNITY ACTION AGENCY INC 3963 THREE MILE ROAD TRAVERSE CITY,MI 49686	NONE	PC	HUMAN NEEDS	12,500
NORTHWESTERN MICHIGAN COLLEGE FOUNDATION 1701 EAST FRONT STREET TRAVERSE CITY,MI 496863061	NONE	PC	EDUCATION	17,500
OAKLAND LIVINGSTON HUMAN SERVICE AGENCY 196 CESARE CHAVEZ AVENUE PONTIAC,MI 48343	NONE	PC	HUMAN NEEDS	2,000
OHIO UNITED WAY 396 EAST BROAD STREET SUITE 321 COLUMBUS,OH 432153845	NONE	PC	CIVIC AND COMMUNITY	1,407
OPERA GRAND RAPIDS 1320 FULTON STREET EAST GRAND RAPIDS,MI 49503	NONE	PC	CULTURAL	10,000
ORCHARDS CHILDREN'S SERVICES 30215 SOUTHFIELD ROAD SUITE 100 SOUTHFIELD,MI 48076	NONE	PC	EDUCATION	5,000
OSCODA AREA UNITED WAY 5672 NORTH SKEEL SUITE 33 OSCODA,MI 487501536	NONE	PC	CIVIC AND COMMUNITY	526
OTSEGO COUNTY COMMISSION ON AGING 120 GRANDVIEW BOULEVARD GAYLORD,MI 49735	NONE	GOV	HUMAN NEEDS	1,500
PARALYZED VETERANS OF AMERICA MICHIGAN CHAPTER 40550 GRAND RIVER AVENUE NOVI,MI 48375	NONE	PC	DISABILITY	500
Total ▶ 3a				14,351,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAYNE-PULLIAM SCHOOL OF TRADE AND COMMERCE 2345 CASS AVENUE DETROIT, MI 48201	NONE	PC	EDUCATION	4,000
PEOPLE'S COMMUNITY SERVICES OF METROPOLITAN DETROIT 420 SOUTH LEIGH STREET DETROIT, MI 48209	NONE	PC	EDUCATION	7,500
PLYMOUTH COMMUNITY UNITED WAY 961 WEST ANN ARBOR TRAIL SUITE 3 PLYMOUTH, MI 481700357	NONE	PC	CIVIC AND COMMUNITY	5,986
PRESBYTERY OF DETROIT 1005 TRIANGLE LAKE ROAD HOWELL, MI 48843	NONE	PC	CIVIC AND COMMUNITY	2,500
PROJECT SEED INC 2112 WOODWARD AVENUE SUITE 611 DETROIT, MI 48202	NONE	PC	EDUCATION	20,000
PROMISE SCHOOLS 4366 MILITARY DETROIT, MI 48210	NONE	PC	EDUCATION	5,000
PUBLIC SCHOOLS OF PETOSKEY 1130 HOWARD STREET PETOSKEY, MI 49770	NONE	PC	EDUCATION	2,500
RACQUET UP DETROIT PO BOX 11404 DETROIT, MI 48211	NONE	PC	EDUCATION	10,000
READING WORKS 645 GRISWOLD STREET SUITE 2600 DETROIT, MI 48226	NONE	PC	EDUCATION	50,000
REAL LIFE 101 SCHOLARSHIP FUND 5701 CROOKS ROAD SUITE 226 TROY, MI 48099	NONE	PC	EDUCATION	25,000
REBUILDING TOGETHER OAKLAND COUNTY INC 31700 WEST 12 MILE ROAD SUITE 201 FARMINGTON HILLS, MI 48334	NONE	PC	ECONOMIC DEVELOPMENT	2,000
REDFORD INTERFAITH RELIEF 18499 BEECH DALY ROAD REDFORD, MI 48240	NONE	PC	CIVIC AND COMMUNITY	500
RESULTS MENTORING 18135 EAST NINE MILE ROAD EASTPOINTE, MI 48021	NONE	PC	CIVIC AND COMMUNITY	10,000
RIVER RAISIN NATIONAL BATTLEFIELD PARK FOUNDATION 1403 EAST ELM AVENUE MONROE, MI 48162	NONE	PC	CIVIC AND COMMUNITY	1,500
SALVADOR DALI MUSEUM INC 1 DALI BOULEVARD ST PETERSBURG, FL 33701	NONE	PC	EDUCATION	5,000
Total ▶ 3a				14,351,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALVATION ARMY EASTERN MICHIGAN DIVISION 16131 NORTHLAND DRIVE SOUTHFIELD,MI 48076	NONE	PC	EDUCATION	35,000
SC4 FOUNDATION 323 ERIE STREET PORT HURON,MI 48060	NONE	PC	EDUCATION	1,000
SCIENCE AND ENGINEERING FAIR OF METROPOLITAN DETROIT INC PO BOX 158 FARMINGTON,MI 483320158	NONE	PC	EDUCATION	5,000
SENIOR ALLIANCE INC 3850 SECOND STREET SUITE 100 WAYNE,MI 48184	NONE	PC	CIVIC AND COMMUNITY	10,500
SENIOR RESOURCES OF WEST MICHIGAN 560 SEMINOLE ROAD MUSKEGON HEIGHTS,MI 49444	NONE	PC	CIVIC AND COMMUNITY	18,500
SHOREBANK ENTERPRISE DETROIT 277 GRATIOT AVENUE DETROIT,MI 48226	NONE	PC	ECONOMIC DEVELOPMENT	10,000
SISTERS SERVANTS OF THE IMMACULATE HEART OF MARY 610 WEST ELM AVENUE MONROE,MI 481627909	NONE	PC	CIVIC AND COMMUNITY	500
SOUTHFIELD HOPE UNITED METHODIST CHURCH 26275 NORTHWESTERN HIGHWAY SOUTHFIELD,MI 48076	NONE	PC	CIVIC AND COMMUNITY	2,500
SPECIAL DREAMS FARM PO BOX 741 NEW BALTIMORE,MI 48047	NONE	PC	DISABILITY	3,000
SPHINX ORGANIZATION 400 RENAISSANCE CENTER SUITE 2550 DETROIT,MI 48243	NONE	PC	DIVERSITY/CULTURAL	100,000
ST CHARLES LWANGA 10400 STOEPEL DETROIT,MI 48204	NONE	PC	CIVIC AND COMMUNITY	3,500
ST LOUIS CENTER FOR EXCEPTIONAL CHILDREN AND ADULTS 16195 OLD US 12 CHELSEA,MI 481189646	NONE	PC	DIVERSITY	2,500
STARFISH FAMILY SERVICES INC 30000 HIVELEY ROAD INKSTER,MI 481411089	NONE	PC	HUMAN NEEDS	10,000
STATE YMCA OF MICHIGAN PO BOX 65 QUINCY,MI 49082	NONE	PC	CIVIC AND COMMUNITY	5,000
TAKE ONE COMMUNITY PROGRAM 42 EAST FAIRMOUNT PONTIAC,MI 48340	NONE	PC	EDUCATION	2,000
Total ▶ 3a				14,351,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TEACH FOR AMERICA INC 615 GRISWOLD STREET 10TH FLOOR DETROIT,MI 48226	NONE	PC	EDUCATION	30,000
TEEN HYPE YOUTH DEVELOPMENT PROGRAM 453 MARTIN LUTHER KING BOULEVARD DETROIT,MI 48201	NONE	PC	CIVIC AND COMMUNITY	4,000
THE ARK 316 SOUTH MAIN STREET ANN ARBOR,MI 48104	NONE	PC	ECONOMIC DEVELOPMENT	50,000
THE CENTER FOR MICHIGAN 4100 NORTH DIXBORO ROAD ANN ARBOR,MI 481059725	NONE	PC	CIVIC AND COMMUNITY	50,000
THE EDISON INSTITUTE - THE HENRY FORD 20900 OAKWOOD BOULEVARD DEARBORN,MI 481245029	NONE	PC	CULTURAL	50,000
THE FESTIVAL FOUNDATION 250 EAST FRONT STREET TRAVERSE CITY,MI 49684	NONE	PC	ENVIRONMENT	50,000
THE GARDEN PARTY 373 VICTOR AVENUE HIGHLAND PARK,MI 48203	NONE	PC	CIVIC AND COMMUNITY	2,500
THE GUIDANCE CENTER 13101 ALLEN ROAD SOUTHGATE,MI 48195	NONE	PC	EDUCATION	1,000
THE INFORMATION CENTER INC 20400 SUPERIOR TAYLOR,MI 48180	NONE	PC	HUMAN NEEDS	1,000
THE MACOMB FOUNDATION 28 FIRST STREET SUITE B MOUNT CLEMENS,MI 48043	NONE	PC	HUMAN NEEDS	3,000
THE NATURE CONSERVANCY MICHIGAN CHAPTER 101 EAST GRAND RIVER LANSING,MI 48906	NONE	PC	ENVIRONMENT	150,000
THE RIGHT PLACE FOUNDATION 125 OTTAWA AVENUE NW SUITE 450 GRAND RAPIDS,MI 49503	NONE	PC	ECONOMIC DEVELOPMENT	40,000
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO,CA 94129	NONE	PC	DIVERSITY	65,000
TO WNSHIP OF GROSSE ILE 9601 GROH ROAD GROSSE ILE,MI 48138	NONE	PC	NEIGHBORHOODS	250
TRAFFIC IMPROVEMENT ASSOCIATION OF OAKLAND COUNTY 1827 NORTH SQUIRREL ROAD AUBURN HILLS,MI 48326	NONE	PC	CIVIC AND COMMUNITY	2,500
Total ▶ 3a				14,351,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TRAFFIC SAFETY ASSOCIATION OF MACOMB COUNTY 32100 UTICA ROAD FRASER,MI 48026	NONE	PC	CIVIC AND COMMUNITY	5,000
TRENTON ROTARY FOUNDATION INC 3630 WEST ROAD TRENTON,MI 48183	NONE	PC	NEIGHBORHOODS	1,500
TRINITY HEALTH - MICHIGAN 36475 WEST FIVE MILE ROAD LIVONIA,MI 48154	NONE	PC	CIVIC AND COMMUNITY	5,000
TROY COMMUNITY COALITION FOR THE PREVENTION OF DRUG AND ALCOHOL ABUSE 4420 LIVERNOIS ROAD TROY,MI 48098	NONE	PC	CIVIC AND COMMUNITY	3,000
UNITED NEGRO COLLEGE FUND 3031 WEST GRAND BOULEVARD SUITE 531 DETROIT,MI 48202	NONE	PC	EDUCATION	50,000
UNITED WAY FOR SOUTHEASTERN MICHIGAN 660 WOODWARD SUITE 300 DETROIT,MI 48226	NONE	PC	CIVIC AND COMMUNITY	503,264
UNITED WAY OF ALLEGHENY COUNTY 1250 PENN AVENUE PITTSBURGH,PA 152300735	NONE	PC	CIVIC AND COMMUNITY	605
UNITED WAY OF DELTA COUNTY 1100 LUDINGTON STREET SUITE 300 ESCANABA,MI 49829	NONE	PC	CIVIC AND COMMUNITY	704
UNITED WAY OF EFFINGHAM COUNTY 1108 SOUTH WILLOW STREET PO BOX 2 EFFINGHAM,IL 62401	NONE	PC	CIVIC AND COMMUNITY	327
UNITED WAY OF GENESEE COUNTY 111 EAST COURT STREET SUITE A FLINT,MI 48502	NONE	PC	CIVIC AND COMMUNITY	25,473
UNITED WAY OF GREATER DULUTH INC 424 WEST SUPERIOR STREET SUITE 402 DULUTH,MN 55802	NONE	PC	CIVIC AND COMMUNITY	365
UNITED WAY OF GREATER HOUSTON 50 WAUGH DRIVE HOUSTON,TX 77007	NONE	PC	CIVIC AND COMMUNITY	1,215
UNITED WAY OF ISABELLA COUNTY 524 EAST MOSHER STREET SUITE 400 MT PLEASANT,MI 48858	NONE	PC	CIVIC AND COMMUNITY	1,446
UNITED WAY OF LAPEER COUNTY 3333 JOHN CONLEY DRIVE SUITE 102 LAPEER,MI 48446	NONE	PC	CIVIC AND COMMUNITY	5,116
UNITED WAY OF MASON COUNTY 108 SOUTH RATH AVENUE SUITE 201 LUDINGTON,MI 49431	NONE	PC	CIVIC AND COMMUNITY	585
Total ▶ 3a				14,351,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF MONROE COUNTY INC 216 NORTH MONROE STREET MONROE,MI 48162	NONE	PC	CIVIC AND COMMUNITY	82,780
UNITED WAY OF MONTCALM-IONIA COUNTIES PO BOX 87 FENWICK,MI 48834	NONE	PC	CIVIC AND COMMUNITY	1,029
UNITED WAY OF NORTHEAST MICHIGAN 701 WOODWARD AVENUE ALPENA,MI 49707	NONE	PC	CIVIC AND COMMUNITY	1,394
UNITED WAY OF NORTHWEST MICHIGAN 521 SOUTH UNION STREET TRAVERSE CITY,MI 49684	NONE	PC	CIVIC AND COMMUNITY	5,485
UNITED WAY OF SAN JOAQUIN COUNTY PO BOX 1585 STOCKTON,CA 95201	NONE	PC	CIVIC AND COMMUNITY	377
UNITED WAY OF SANILAC COUNTY INC 50 NORTH HOWARD AVENUE CROSSWELL,MI 48422	NONE	PC	CIVIC AND COMMUNITY	1,067
UNITED WAY OF SOUTHWEST ALABAMA PO DRAWER 89 MOBILE,AL 36601	NONE	PC	CIVIC AND COMMUNITY	2,755
UNITED WAY OF ST CLAIR COUNTY 1723 MILITARY STREET PORT HURON,MI 480605934	NONE	PC	CIVIC AND COMMUNITY	44,071
UNITED WAY OF SUPERIOR - DOUGLAS COUNTY 1507 TOWER AVENUE SUITE 215 SUPERIOR,WI 54880	NONE	PC	CIVIC AND COMMUNITY	778
UNITED WAY OF THE EASTERN UPPER PENINSULA 511 ASHMUN SUITE 200 SAULT STE MARIE,MI 49783	NONE	PC	CIVIC AND COMMUNITY	1,826
UNITED WAY OF THE LAKESHORE PO BOX 207 MUSKEGON,MI 494420207	NONE	PC	CIVIC AND COMMUNITY	105,229
UNITED WAY OF TUSCOLA COUNTY PO BOX 51 CASS CITY,MI 48726	NONE	PC	CIVIC AND COMMUNITY	3,654
UNITED WAY OF WASHTENAW COUNTY 2305 PLATT ROAD ANN ARBOR,MI 48104	NONE	PC	CIVIC AND COMMUNITY	42,746
UNITED WAY OF WEXFORD-MISSAUKEE COUNTIES 421 SOUTH MITCHELL STREET CADILLAC,MI 49601	NONE	PC	CIVIC AND COMMUNITY	958
UNIVERSITY MUSICAL SOCIETY UNIVERSITY OF MICHIGAN BURTON MEMORIAL TOWER ANN ARBOR,MI 481091011	NONE	PC	CULTURAL	100,000
Total ▶ 3a				14,351,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Rec ipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of rec ipient	Purpose of grant or contribution	A mount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF DETROIT JESUIT HIGH SCHOOL & ACADEMY 8400 SOUTH CAMBRIDGE AVENUE DETROIT,MI 48221	NONE	PC	EDUCATION	7,500
UNIVERSITY OF MICHIGAN - DEARBORN 1070 ADMINISTRATION BUILDING DEARBORN,MI 481281491	NONE	PC	ENVIRONMENT	9,000
UNIVERSITY OF MICHIGAN 503 THOMPSON STREET ANN ARBOR,MI 481091340	NONE	PC	CIVIC AND COMMUNITY	25,000
VANGUARD COMMUNITY DEVELOPMENT CORPORATION 2795 EAST GRAND BOULEVARD DETROIT,MI 48211	NONE	PC	ECONOMIC DEVELOPMENT	75,000
VISTA MARIA 20651 WEST WARREN AVENUE DEARBORN HEIGHTS,MI 481272698	NONE	PC	EDUCATION	10,000
WALSH COLLEGE FOUNDATION 3838 LIVERNOIS ROAD PO BOX 7006 TROY,MI 480077006	NONE	PC	EDUCATION	5,000
WARRENCONNER DEVELOPMENT COALITION 4401 CONNER DETROIT,MI 48215	NONE	PC	NEIGHBORHOODS	30,000
WARRIORS ON WHEELS OF METRO DETROIT 19937 KENTUCKY DETROIT,MI 48221	NONE	PC	CIVIC AND COMMUNITY	500
WASHTENAW COMMUNITY COLLEGE FOUNDATION 4800 EAST HURON RIVER DRIVE SUITE 306 BOX D-1 ANN ARBOR,MI 481061610	NONE	PC	EDUCATION	2,500
WAYNE STATE UNIVERSITY PRESS 4809 WOODWARD AVENUE DETROIT,MI 48201	NONE	PC	EDUCATION	1,500
WAYNE STATE UNIVERSITY 656 WEST KIRBY STREET 4200 FAB DETROIT,MI 48202	NONE	PC	EDUCATION	255,059
WEST BLOOMFIELD OPTIMIST CLUB FOUNDATION INC PO BOX 250141 WEST BLOOMFIELD,MI 48325	NONE	PC	NEIGHBORHOODS	2,000
WEST MICHIGAN COMMUNITY HELP NETWORK 1877 PECK STREET MUSKEGON,MI 49441	NONE	PC	CIVIC AND COMMUNITY	5,000
WEST MICHIGAN HORTICULTURAL SOCIETY INC 1000 EAST BELTLINE AVENUE NE GRAND RAPIDS,MI 49525	NONE	PC	ENVIRONMENT	25,000
WILDLIFE HABITAT COUNCIL INC 8737 COLESVILLE ROAD SUITE 800 SILVER SPRING,MD 20910	NONE	PC	ENVIRONMENT	33,000
Total ▶ 3a				14,351,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
WINNING FUTURES 27500 COSGROVE WARREN,MI 48092	NONE	PC	EDUCATION	3,500
WINTER BLAST FOUNDATION 301 WEST 4TH STREET SUITE LL-150 ROYAL OAK,MI 48067	NONE	PC	NEIGHBORHOODS	5,000
WOMEN'S LEADERSHIP FORUM 400 RENAISSANCE CENTER DETROIT,MI 48243	NONE	PC	DIVERSITY	25,000
WOODLAND UNITED WAY 716 MAIN STREET SUITE B WOODLAND,CA 95695	NONE	PC	CIVIC AND COMMUNITY	781
WOODWARD AVENUE ACTION ASSOCIATION 30947 WOODWARD AVENUE SUITE 200 ROYAL OAK,MI 48073	NONE	PC	ECONOMIC DEVELOPMENT	15,000
YES FOUNDATION 30600 TELEGRAPH ROAD SUITE 1260 BINGHAM FARMS,MI 48025	NONE	PC	EDUCATION	10,000
YMCA OF GREATER TOLEDO 6941 STONY LAKE ROAD JACKSON,MI 49201	NONE	PC	ENVIRONMENT	50,000
YMCA OF METROPOLITAN DETROIT 16777 NORTHLINE ROAD SOUTHGATE,MI 48195	NONE	PC	LEADERSHIP	27,000
Total ▶ 3a				14,351,630

TY 2015 Investments Corporate Bonds Schedule

Name: DTE ENERGY FOUNDATION

EIN: 38-2708636

Name of Bond	End of Year Book Value	End of Year Fair Market Value
COMERICA AGGREGATE BOND INDEX FUND	19,078,980	19,078,980

TY 2015 Investments Corporate Stock Schedule

Name: DTE ENERGY FOUNDATION

EIN: 38-2708636

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMERICA LARGE CAP INDEX FUND	40,235,722	40,235,722

TY 2015 Investments - Other Schedule

Name: DTE ENERGY FOUNDATION

EIN: 38-2708636

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PIMCO ALL ASSET FUND, INSTITUTIONAL CLASS	FMV	21,022,341	21,022,341

TY 2015 Other Decreases Schedule**Name:** DTE ENERGY FOUNDATION**EIN:** 38-2708636

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	8,582,755

TY 2015 Other Expenses Schedule

Name: DTE ENERGY FOUNDATION

EIN: 38-2708636

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONTRACTUAL SERVICES	425,238	0		425,238
BANKING AND FINANCING FEES	47,193	0		47,193

TY 2015 Taxes Schedule

Name: DTE ENERGY FOUNDATION

EIN: 38-2708636

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES	153,152	0		0

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2015
--	--	-------------------------------------

Name of the organization DTE ENERGY FOUNDATION	Employer identification number 38-2708636
--	---

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization DTE ENERGY FOUNDATION	Employer identification number 38-2708636
--	---

Part I

Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DTE ENERGY COMPANY	\$ 12,000,000	Person <input checked="" type="checkbox"/>
	ONE ENERGY PLAZA		Payroll <input type="checkbox"/>
	DETROIT, MI482261279		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number
38-2708636

Part II Noncash Property

(see instructions) Use duplicate copies of Part II if additional space is needed

[illegible]

Name of organization DTE ENERGY FOUNDATION	Employer identification number 38-2708636
---	--

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		